



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving
- PWGSC

Voir dans le document/
See herein

NA
Quebec
NA

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

TPSGC/PWGSC
1550 Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet Weathertight Doors for CCGS Marthe L Black	
Solicitation No. - N° de l'invitation F3065-210003/A	Date 2021-04-13
Client Reference No. - N° de référence du client F3065-210003	
GETS Reference No. - N° de référence de SEAG PW-\$QCV-024-18145	
File No. - N° de dossier QCV-0-43224 (024)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-04-29 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bernier, Odette	Buyer Id - Id de l'acheteur qcv024
Telephone No. - N° de téléphone (418) 580-9179 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PÊCHES ET OCÉANS NGCC Martha L Black 101 BOUL.CHAMPLAIN R.C. QUEBEC Québec G1K7Y7 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée Voir Doc.	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

**WEATHERTIGHT DOORS
FOR CCGS MARTHA L BLACK
DFO- CANADIAN COAST GUARD (CCG), QUEBEC**

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

F3065-210003/A

qcv024

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PART 1 - GENERAL INFORMATION

1.1 Requirement

The requirement is detailed under Article 6.1 of the resulting contract clauses.

1.2 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.3 Trade Agreements

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA).

1.4 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/1/2003/25>

2.2 Submission of Bids

1. Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by using the epost Connect service provided by Canada Post Corporation (https://www.canadapost.ca/web/en/products/details.page?article=epost_connect_send_a) by the date and time indicated in the bid solicitation.

PWGSC Quebec Region Bid Receiving Unit

Only bids submitted using epost Connect service will be accepted. The Bidder must send an email requesting to open an epost Connect conversation to the following address:

TPSGC.RQReceptionSoumissions-QRSupplyTendersReception.PWGSC@tpsgc-pwgsc.gc.ca

NOTE THAT YOU MUST NOT SEND YOUR BIDS DIRECTLY TO THIS EMAIL ADDRESS, BUT PROCEED THROUGH CANADA POST EPOST CONNECT SERVICE. REFER TO THE 2003 STANDARD INSTRUCTIONS (2020-05-28).

2. Due to the ongoing and evolving COVID-19 outbreak, suppliers must submit bids electronically using the Canada Post epost Connect application. This service allows suppliers to submit bids, offers and arrangements electronically to PWGSC Bid Receiving Units. Instructions for using E-Post are included in this solicitation. It is the Bidder's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the solicitation closing date.
3. Submissions received in hard copy by mail, in person or by fax will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Quebec, Canada.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are strict deadlines for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Submit the Bid

Bidder must submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Financial Bid

Section II: Certifications

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

3.2 Format Instruction for the Preparation of the Bid

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) format;
- (b) use a numbering system that corresponds to the bid solicitation.

3.2.1 Section I: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

3.2.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete [Annex C - Electronic Payment Instruments](#), to identify which ones are accepted.

If [Annex C - Electronic Payment Instruments](#) is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.2.2 Section II: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Financial Evaluation

1. Bidders must submit firm prices, customs duties and excise taxes included, and Applicable Taxes excluded.
2. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
3. Bidders must provide prices Delivered Duty Paid (DDP) [Fisheries and Oceans Canada, Canadian CCG, 101 Champlain Boulevard, Quebec, Quebec, G1K 7Y7](#), Incoterms 2010 for shipments from a commercial contractor. Bids will be assessed on a DDP basis.

4.2 Basis of Selection

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, if applicable, the declaration form available on the Forms for the Integrity Regime website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions - Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the Ineligibility and Suspension Policy (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

5.2.3 OEM Certification

- (a) Any Bidder that is not the Original Equipment Manufacturer (OEM) for every item of hardware proposed as part of its bid is required to submit the OEM's certification (**Annex D**) regarding the Bidder's authority to provide and maintain the OEM's hardware, which must be signed by the OEM (not the Bidder). No Contract will be awarded to a Bidder who is not the OEM of the hardware it proposes to supply to Canada, unless the OEM certification has been provided to Canada. Bidders are requested to use the OEM Certification Form (**Annex D**) included with the bid solicitation. Although all the contents of the OEM Certification Form are required, using the form itself to provide this information is not mandatory. For Bidders/OEMs who use an alternate form, it is in Canada's sole discretion to determine whether all the required information has been provided.
- (b) If the hardware proposed by the Bidder originates with multiple OEMs, a separate OEM certification is required from each OEM.
- (c) For the purposes of this bid solicitation, OEM means the manufacturer of the hardware, as evidenced by the name appearing on the hardware and on all accompanying documentation.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

Notice: Numbering will be revised at contract award

6.1 Requirement

The Contractor must provide seven (7) ABS (American Bureau of Shipping) certified weathertight doors, in accordance with the Requirement at Annex A.

6.2 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.2.1 General Conditions

2010A (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/3/2010A/19>

6.3 Term of Contract

6.3.1 Period of the Contract

The period of the Contract is from date of Contract until December 31, 2021.

6.3.2 Delivery Period

All the deliverables must be received no later than eight (8) weeks after the contract is awarded.

6.4 Authorities

6.4.1 Contracting Authority - PSPC

The Contracting Authority for the Contract is:

Name: Odette Bernier
Title: Supply Officer
Organization: Public Services and Procurement Canada (PSPC)
Telephone: 418-580-9179
E-mail address: Odette.Bernier@pwgsc-tpsgc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.4.2 Authorities - DFO

6.4.2.1 Administrative Authority – DFO

For all information related to invoicing and/or payments you may communicate with:

(to be completed at contract award by PSPC)

Name: _____
Title: _____
Organization: Department of Fisheries and Oceans (DFO)
Telephone No.: _____
Facsimile No.: _____
E-mail Address: _____

6.4.2.2 Technical Authority – DFO

The Technical Authority for the Contract is:

(to be completed at contract award by PSPC)

Name: _____

Title: _____

Organization: Department of Fisheries and Oceans (DFO)

Telephone No.: _____

Facsimile No.: _____

E-mail Address: _____

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.4.3 Contractor's Representatives

Name and telephone number of the person responsible for :

(a) Contract Manager:

Name: _____

Title: _____

Telephone No.: _____

Facsimile No.: _____

E-mail Address: _____

(b) Delivery:

Name: _____

Title: _____

Telephone No.: _____

Facsimile No.: _____

E-mail Address: _____

6.5 Payment

6.5.1 Basis of Payment – Firm Unit and Lot Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit and lot prices, as specified in [Annex B](#) for a cost of \$_____ (to be completed at contract award by PSPC). Customs duties are included, and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.5.2 SACC Manual Clauses

Number	Date	Title
C2000C	2007-11-30	Taxes - Foreign-based Contractor https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/C/C2000C/1
H1001C	2008-05-12	Multiple Payments https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/H/H1001C/2

6.6 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

(to be completed at contract award by PSPC).

- Visa Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI).

6.7 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. one (1) copy by email to DFO.invoicing-facturation.MPO@canada.ca, addressed to: _____ (to be completed at contract award by PSPC); for certification and payment; and
 - b. one (1) copy by email to Odette.Bernier@pwgsc-tpsgc.gc.ca for audit.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Quebec, Canada.

6.10 Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2010A (2020-05-28), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Requirement;
- (d) Annex B, Basis of Payment; and
- (e) the Contractor's bid dated _____ (to be completed at contract award by PSPC).

6.11 SACC Manual Clauses

Number	Date	Title
G1005C	2016-01-28	Insurance - No Specific Requirement https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual/5/G/G1005C/3

6.12 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP):

Fisheries and Oceans Canada
CCGS Martha L Black
101 Champlain Boulevard
Quebec, Quebec, G1K 7Y7
Attention of : Chief Engineer

Incoterms 2010 for shipments from a commercial contractor.

6.13 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "Dispute Resolution" (<https://buyandsell.gc.ca/for-businesses/selling-to-the-government-of-canada/contract-management/dispute-resolution>).

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ANNEX A - REQUIREMENT

Annex A Requirement includes the following document that you will find on Buy and Sell:

Annex A is detailed in the table below. Appendix A includes the following attachment:

Dessin-Drawing_1.08/5.55-H-42-10_Door Schedule and Details

PORTÉE DES TRAVAUX		1	SCOPE OF WORK		
L'entrepreneur doit fabriquer et fournir sept (7) nouvelles portes étanches aux intempéries certifiées ABS (American Bureau of Shipping) conformément au dessin 1.08/5.55-H-42-10.		1.1	The Contractor must fabricate and supply seven (7) new ABS (American Bureau of Shipping) certified weathertight doors in accordance with drawing 1.08/5.55-H-42-10.		
DOCUMENTS DE RÉFÉRENCE		2	REFERENCE DOCUMENTS		
Dessins		2.1	Drawings		
1.08/5.55-H-42-10	Door Schedule and Details		1.08/5.55-H-42-10	Door Schedule and Details	
Règlements et normes		2.2	Regulation and Standards		
ABS Rules – Hull Construction & Equipment			ABS Rules – Hull Construction & Equipment		
DESCRIPTION TECHNIQUE		3	TECHNICAL DESCRIPTION		
L'entrepreneur doit fabriquer et fournir un total de sept (7) portes étanches aux intempéries certifiées ABS correspondant au dessin du navire « 1.08/5.55-H-42-10 Door Schedule and Details ».		3.1	The Contractor must fabricate and supply a total of seven (7) ABS certified weathertight doors corresponding to ship's drawing "1.08/5.55-H-42-10 Door Schedule and Details".		
Toutes les portes doivent être fabriquées conformément aux spécifications détaillées sur le dessin 1.08/5.55-H-42-10 et aux sections 3-2-11/3 et 3-2-11/5 ABS Rules – Hull Construction and Equipment pour la liste suivante de portes:		3.2	All doors must be fabricated in accordance with the specifications detailed on drawing 1.08/5.55-H-42-10 and sections 3-2-11/3 and 3-2-11/5 ABS Rules – Hull Construction and Equipment for the following list of doors:		
Door No.	Deck	Access Into		Hand	Clear Opening
78	Eng Flat	Escape Trunk		RHO	750x1850
101	Main Deck	Bosun's Store		RHO	900x1400
106	Main Deck	Entrance-Main		LHO	900x1400
206	Upper Deck	Entr.-Upper P.		RHO	900x1645
207	Upper Deck	Entr.-Upper S.		LHO	900x1645
309A	Boat Deck	Entr.-Boat P.		RHO	900x1775
309B	Boat Deck	Entr.-Boat S.		RHO	900x1775
La finition de la porte doit être peinte selon le dessin 1.08/5.55-H-42-10.		3.3	The door coating finish must be in accordance with drawing 1.08/5.55-H-42-10.		
Tous les hublots doivent mesurer 254 mm (10 po) de diamètre et être munis de contre-hublots.		3.4	All bulls eyes must measure 254 mm (10") in diameter and must be fitted with deadlights.		
Les portes doivent être isolées conformément au dessin 1.08/5.55-H-42-10.		3.5	Doors must be insulated in accordance with drawing 1.08/5.55-H-42-10.		
Toutes les portes doivent être fournies avec toute la quincaillerie conformément au dessin 1.08/5.55-H-42-10.		3.6	All doors must be supplied with all hardware in accordance with drawing 1.08/5.55-H-42-10.		

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Tous les montants de porte doivent être munis de joints en néoprène correctement dimensionnés pour assurer une étanchéité complète autour de toute la périphérie de la porte.	3.7	All door jambs must be fitted with neoprene gaskets correctly sized to provide a complete seal around the entire door periphery
PREUVE DE PERFORMANCE	4	PROOF OF PERFORMANCE
Points d'inspection	4.1	Inspection Points
Une fois la fabrication terminée, l'entrepreneur doit demander à l'inspecteur de l'ABS d'effectuer une inspection visuelle complète de chaque porte.	4.1.1	Following the completion of fabrication, the Contractor must have the ABS inspector perform a comprehensive visual inspection of each door.
Tests et essais	4.2	Testing/Trials
Une fois la fabrication terminée, l'inspecteur de l'ABS doit assister à un test de fonctionnement complet de chaque porte conformément au dessin 1.08/5.55-H-42-10.	4.2.1	Following the completion of fabrication, the Contractor must have the ABS inspector witness a full functionality bench test of each door in accordance with drawing 1.08/5.55-H-42-10.
Certification	4.3	Certification
Avant la livraison, l'entrepreneur doit fournir une certification ABS pour chacune des sept nouvelles portes.	4.3.1	Prior to delivery, the contractor must provide ABS certification for each of the seven new doors.
Documentation	4.4	Documentation
Au moment de la livraison, l'entrepreneur doit fournir à l'Autorité technique une copie en format non protégé AutoCAD et en format PDF d'un dessin pour chacune des sept portes.	4.4.1	At the time of the delivery, the contractor must provide to the Technical Authority a copy in unprotected AutoCAD and PDF formats of a drawing for each of the seven doors.
Au moment de la livraison, l'entrepreneur doit fournir à l'Autorité technique un rapport de l'inspecteur de l'ABS détaillant tous les points d'inspection et les constatations découlant de l'essai au banc pour chacune des sept portes.	4.4.2	At the time of the delivery, the contractor must provide to the Technical Authority an ABS Inspector report detailing all inspection points and findings resulting from the bench test for each of the seven doors.

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ANNEX B - BASIS OF PAYMENT**B.1 Pricing**

Before submitting prices, please refer to clause **6.5 Payment** where it is mentioned, inter alia, that Customs duties are included, and Applicable Taxes are extra.

ITEM	DESCRIPTION	QTÉ	PRIX UNITAIRE ET DE LOT FERME	PRIX TOTAL
1	Door No. : 78 Deck : Eng Flat Access Into : Escape Trunk Hand : RHO Clear Opening : 750x185	1	\$ _____	\$ _____
2	Door No. : 101 Deck: Main Deck Access Into : Bosun's Store Hand : RHO Clear Opening : 900x1400	1	\$ _____	\$ _____
3	Door No. : 106 Deck : Main Deck Access Into : Entrance-Main Hand : LHO Clear Opening : 900x1400	1	\$ _____	\$ _____
4	Door No. : 206 Deck : Upper Deck Access Into : Entr.-Upper P. Hand : RHO Clear Opening : 900x1645	1	\$ _____	\$ _____
5	Door No. : 207 Deck : Upper Deck Access Into : Entr.-Upper S. Hand : LHO Clear Opening : 900x1645	1	\$ _____	\$ _____
6	Door No. : 309A Deck : Boat Deck Access Into : Entr.-Boat P. Hand : RHO Clear Opening : 900x1775	1	\$ _____	\$ _____
7	Door No. : 309B Deck : Boat Deck Access Into : Entr.-Boat S. Hand : RHO Clear Opening : 900x1775	1	\$ _____	\$ _____
	DDP : Delivery charges (including customs duties, handling and delivery) of all goods delivered to the address indicated in clause 6.12 Shipping Instructions - Delivery at destination.	LOT	\$ _____	\$ _____
CONTRACT VALUE:				\$ _____

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ANNEX C - ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- () VISA Acquisition Card;
- () MasterCard Acquisition Card;
- () Direct Deposit (Domestic and International);
- () Electronic Data Interchange (EDI).

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ANNEX D - ORIGINAL EQUIPMENT MANUFACTURER (OEM) CERTIFICATION FORM

Original Equipment Manufacturer (OEM) Certification Form	
This confirms that the original equipment manufacturer (OEM) identified below has authorized the Bidder named below to provide and maintain its products under any contract resulting from the bid solicitation identified below.	
Name of OEM	
Signature of authorized signatory of OEM:	
Print Name of authorized signatory of OEM:	
Print Title of authorized signatory of OEM:	
Address for authorized signatory of OEM:	
Telephone no. for authorized signatory of OEM:	
Fax no. for authorized signatory of OEM:	
Date signed:	
Solicitation Number:	
Name of Bidder:	

ANNEX E - PRESENTATION OF YOUR BID

E.1 Check List

Below is a checklist of the contents of your bid. This list is not an exhaustive list; it remains the Bidder's responsibility to prepare its bid in accordance with the instructions contained in the Request For Proposal (RFP) and provide a comprehensible and sufficiently detailed bid, including all requested pricing details that will permit a complete evaluation in accordance with the criteria set out in the RFP.

Table of Annex E - Presentation of Your Bid	
Pagination of <u>Document 1 of 2</u> (document of only 1 page)	
Page 1	Bidders should include with their bid, the first sheet of this RFP properly completed and signed. Refer to 2003 Standard Instructions mentioned in clause 2.1 Standard Instructions, Clauses and Conditions .
Pagination of <u>Document 2 of 2</u> (document of 25 pages)	
Page 5	Bidders must submit their bid in accordance with the instructions indicated in clause 2.2 Submission of Bids .
Page 9	Bidders must pay attention on how bids will be evaluated and the winning bid selected. Refer to Part 4 - Evaluation Procedures and Basis of Selection
Page 10	<u>Applicable only if an offence has been committed</u> Bidders must provide with their bid the required documentation as indicated Clause 5.1.1 Integrity Provisions - Declaration of Convicted Offences .
Page 10	Bidders must provide with their bid or promptly thereafter a list of names as indicated in clause 5.2.1 Integrity Provisions - Required Documentation . ➤ Please refer to section " 17. Information to be provided when bidding, contracting or entering into a real property agreement " of the following Web site: http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html

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Table of Annex E - Presentation of Your Bid	
Page 11	Bidders must read Certification 5.2.3 OEM Certification and should include with their bid, Annex D - Original Equipment Manufacturer (OEM) Certification Form duly completed.
Page 14	Bidders should submit with their bid, clause 6.4.3 Contractor's Representatives duly completed.
Pages 21	Bidders must include with their bid, Annex B - Basis of Payment duly completed.
Page 22	Bidders should submit with their bid, Annex C - Electronic Payment Instruments duly completed.